For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

1191-347808

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: **GWTS-PH** 1191-33392

10/26/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2979

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc:

EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

uy	Flight									Total	
uy ne	Description				Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
2	CBS13.CON		5AM	10/29/2012-11/02/2012				WTF	30	5	200.00
		vi (e) 0	77 (141			-	101 1				200.00
Week Of		MTWTFS:	<u> </u>	Spots Per Week		Rate					
10/2	29/2012-11/04/20	12		MTWTF		5		200.00			
Air	Date <u>D</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012 N	Мο	05:53:31 AM		NRCCCA071019H	I	30	200.00			
10/3	30/2012 T	Γu	05:54:03 AM		NRCCCA071019H	I	30	200.00		-	
10/3	31/2012 V	Vе	05:55:11 AM		NRCCCA071019H	I	30	200.00		To be seen	
11/0	01/2012 T	Γh					30			200.00	Preempted
11/0	02/2012 F	-r	05:42:15 AM		NRCCCA071019H	I	30	200.00			
4	CBS13.CON	л @ 6	SAM		10/29/2012-11/02/	2012	MT	W T F	30	5	400.00
We	ek Of			MTWTFS	<u>3</u>	Spots Per Week	15	Rate			
10/2	29/2012-11/04/20	12		$MTWTF\ldots$		5		400.00			
Air	Date <u>C</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012 N	Мο	06:50:22 AM		NRCCCA071019H		30	400.00			
10/3	30/2012 T	Γu	06:54:22 AM		NRCCCA071019H		30	400.00			
10/3	31/2012 V	Vе	06:14:45 AM		NRCCCA071019H	No.	30	400.00			
11/0	01/2012 T	Γh					30			400.00	Preempted
11/0	02/2012 F	r	06:15:01 AM	11 1	NRCCCA071019H		30	400.00			
7	DR PHIL				10/29/2012-11/02/	2012	МТ	WTF	30	6	500.00
We	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
10/2	29/2012-11/04/20	12		MTWTF		5		500.00			
Air	Date <u>C</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/2	29/2012 N	Мο	03:55:29 PM		NRCCCA071019H	I	30	500.00			
10/3	30/2012 T	Γu	03:58:19 PM		NRCCCA071019H	I	30	500.00			
10/3	31/2012 V	Vе	03:58:11 PM		NRCCCA071019H	I	30	500.00			
11/0	01/2012 T	Γh					30			500.00	Preempted

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

1191-347808

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 5

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office:

Contract Num: 1191-33392 10/26/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

/ 2979

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

Buy	Flight										Total	
ine	Description				Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
Air D	Date D	ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
11/0	1/2012 T	h	04:53:22 PM	11/01/2012	NRCCCA181012		30	700.00	700.00			Makegood in 16:00:00-17:00:00
11/02	2/2012 F	r	03:39:53 PM		NRCCCA071019H		30	500.00				
9	CBS13 NEW	S @	4		10/29/2012-11/02/20)12	M . \	W.F		30	3	1,000.00
Wee	k Of			MTWTFSS	<u>_</u>	Spots Per Week		Rate				
10/29	9/2012-11/04/201	2		M.W.F		3		1,000.00				
<u>Air D</u>	oate D	ay	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks
10/29	9/2012 N	0	04:12:52 PM		NRCCCA071019H		30	1,000.00	-			N. Contraction
10/3	1/2012 W	/e	04:58:12 PM		NRCCCA071019H		30	1,000.00	100			
11/02	2/2012 F	r	04:28:45 PM		NRCCCA071019H		30	1,000.00				
10	CBS13 NEW	S @	6		10/30/2012-11/01/20)12	. T.	T		30	3	1,600.00
\\/aa	l. Of			MIWIFCG		Cnote Der Wook		Data		1		
	Week Of			MTWTFSS		Spots Per Week		Rate				
10/29	9/2012-11/04/201	2		.T.T	1	2	()	1,600.00				
<u>Air D</u>	oate <u>D</u>	ay	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	<u>Date</u> <u>D</u> 0/2012 T		<u>Air Time</u> 06:12:37 PM	M/G For	Material NRCCCA071019H		<u>Dur</u> 30	Rate 1,600.00	Debit	-	Credit	<u>Remarks</u>
10/30		u		M/G For					Debit	-	<u>Credit</u> 1,600.00	Remarks Preempted
10/30 11/0	0/2012 T	u h		M/G For 11/01/2012			30			-		
10/30 11/0	0/2012 T 1/2012 T	u h o	06:12:37 PM 06:57:15 PM		NRCCCA071019H	012	30 30 30	1,600.00		30		Preempted
10/30 11/0 11/05	0/2012 T 1/2012 T 5/2012 M CBS13 NEW	u h o	06:12:37 PM 06:57:15 PM	11/01/2012	NRCCCA071019H NRCCCA071019H 11/05/2012-11/05/20		30 30 30	1,600.00 3,000.00		30	1,600.00	Preempted Makegood in HOW I MET YOUR MC
10/30 11/0: 11/0!	0/2012 T 1/2012 T 5/2012 N CBS13 NEW	u h o S@	06:12:37 PM 06:57:15 PM	11/01/2012 MTWTFSS	NRCCCA071019H NRCCCA071019H 11/05/2012-11/05/20	Spots Per Week	30 30 30	1,600.00 3,000.00 		30	1,600.00	Preempted Makegood in HOW I MET YOUR MC
10/30 11/0: 11/0!	0/2012 T 1/2012 T 5/2012 M CBS13 NEW	u h o S@	06:12:37 PM 06:57:15 PM	11/01/2012	NRCCCA071019H NRCCCA071019H 11/05/2012-11/05/20		30 30 30	1,600.00 3,000.00		30	1,600.00	Preempted Makegood in HOW I MET YOUR MC
10/30 11/0 11/05 11	0/2012 T 1/2012 T 5/2012 N CBS13 NEW k Of 5/2012-11/11/20	s @	06:12:37 PM 06:57:15 PM	11/01/2012 MTWTFSS	NRCCCA071019H NRCCCA071019H 11/05/2012-11/05/20	Spots Per Week	30 30 30	1,600.00 3,000.00 		30	1,600.00	Preempted Makegood in HOW I MET YOUR MC

For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

CBS TELEVISION STATIONS



KOVR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33392

Contract Dates: 10/26/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / / 2979

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347808
 Page 3 of 5

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly
 DAY DY
 12/11/2012

10/29/2012-11/11/2012

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Buy	Fligh	t									Total	
Line	Desc	ription		Buy Line Dates			MTV	VTFSS	I	Dur	Spots	Rate
14	DAVI	D LETTER	MAN		10/30/2012-11/01/2012		. T W	Τ		30	3	1,000.00
	Week Of			MTWTFSS	Spo	ts Per Week	_	Rate_				
	10/29/2012-11/04/2012		.TWT 3		3		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks
	10/30/2012	<u>Duy</u> Tu	11:55:36 PM	<u> </u>	NRCCCA071019H		30	1,000.00		•	Orodit	Komano
	10/31/2012		11:56:19 PM		NRCCCA071019H		30	1,000.00				
	11/01/2012	Th					30	,			1,000.00	Preempted
15	NC A /	COLLEC	E FOOTBALL		11/03/2012-11/03/2012			c		30	3	2,500.00
13	NCAF	COLLEG	E FOOTBALL		11/03/2012-11/03/2012			3.		30	3	2,300.00
	Week Of			MTWTFSS	S Spo	ts Per Week		Rate				
	10/29/2012-11	/04/2012		S.		2	_	2,500.00				
	A:- D-4-	D	A:- T:	M/G For	Matarial		Dur 🗐	//	Dakin	M	0	Demonto
	Air Date 11/03/2012	<u>Day</u> Sa	Air Time	M/G FOI	<u>Material</u>	100	<u>Dur</u> 30	Rate	Debit		<u>Credit</u> 2,500.00	Remarks Preempted
	11/03/2012	Sa Sa	04:58:15 PM		NRCCCA071019H		30	2,500.00			2,500.00	Preempted
	11/03/2012	Sa Sa	08:53:26 PM	11/03/2012	NRCCCA071019H		30	2,500.00	2,500.00			Makegood in 17:00:00-21:00:00
				11/03/2012	W W		N.	W.	2,300.00			
16	CBS1	3.COM @	5AM		11/05/2012-11/06/2012	1	MT.			30	2	200.00
	W1-06			MTWTFSS		t- DWI	1000	D-4-				
	Week Of	/44/2042		MT	<u> 500</u>	ts Per Week	=	Rate 200.00				
	11/05/2012-11	/11/2012		IVI I		2		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	11/05/2012	Мо	05:53:29 AM		NRCCCA071019H		30	200.00				
	11/06/2012	Tu	05:46:57 AM		NRCCCA071019H		30	200.00				
17	CBS1	3.COM @	6AM		11/05/2012-11/06/2012		MT.			30	2	400.00
	144				to the official station log							

For:

With:

P.O. BOX 33091

320 1st St SE

815 Slaters Ln

NEWARK, NJ 07188-0091

Washington, DC 20003-1838

Alexandria, VA 22314-1219

ATTN:Accounts Payable

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



KOVR-TV

INVOICE

Page 4 of 5

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1191-33392

Contract Dates: 10/26/2

ates: 10/26/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 2979

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1191-347808

Invoice Date: 11/11/2012
Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

y	Flight									Total		
ıe	Descri	ption			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS		oots Per Week	_	Rate				
	11/05/2012-11/	11/2012		М Т		2		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:57:46 AM		NRCCCA071019H		30	400.00				
	11/06/2012	Tu	06:58:01 AM		NRCCCA071019H		30	400.00				
19	DR PH	IL			11/05/2012-11/05/2012	2	M		30	P	500.00	
	Week Of			MTWTFSS	<u>S</u> r	oots Per Week	-	Rate	1000			
	11/05/2012-11/	11/2012		М		1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Мо	03:37:27 PM		NRCCCA071019H		30	500.00				
20	CBS13	NEWS @	2 4		11/05/2012-11/05/2012	2	М		30	1	1,000.00	
	Week Of			MTWTFSS	<u>S</u> r	oots Per Week	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>Rate</u>				
	11/05/2012-11/	11/2012		М	_ 1 1	1	N	1,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	04:38:17 PM		NRCCCA071019H		30	1,000.00				
21	NCAA	COLLEG	E FOOTBALL		11/03/2012-11/03/2012	2		. S .	30	1	1,700.00	
								_				
	Week Of			MTWTFSS	<u>S</u>	oots Per Week	=	Rate				
	10/29/2012-11/	04/2012		S.		1		1,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	04:59:15 PM		NRCCCA071019H		30	1,700.00				
	T	otal Spots	<u> </u>	Gross Am	<u> </u>	Commiss	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Time	Totals	30)	25,700.00	1	;	3,855.00	21,845.00	6,200.00	6,200.00	0.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: NATIONAL REPUBLICAN CONGRESSIONAL COMM.

320 1st St SE

Washington, DC 20003-1838

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION



KOVR-TV

INVOICE

Page 5 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-33392

Contract Dates: 10/26/2012-11/06/2012

Customer Order: Linked Order:

CPE: / / 2979

Product Desc: EST #2979 SCHED #2

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1191-347808

 Invoice Date:
 11/11/2012

 Billing Cycle:
 Weekly

Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Accounts Receivable

916-374-1313

Gross Billing	25,700.00
Trade Value	0.00
Agency Commission	3,855.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	21.845.00

Warranty - We warrant the above broadcasts were made according to the official station log.